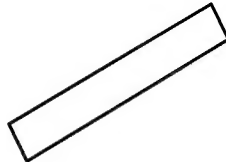


SPECIAL HANDLING

25X1A



AB 425 T.O. #4
Tx8

OSA -1074-64

SHC64-9043-67

Copy #/

12 February 1964

Dear John:

Transmitted herewith are five (5) copies of the DD-250 form covering the shipment of the following:

Image Enhancement Viewer

Viewer Base	1
Viewer Stations	4
Control Console	1
Accessories and Misc. Equipment	1 Box

The above shipment was initiated on Monday, 10 February 1964.

25X1A

Would you kindly execute two (2) copies of the DD-250 form and return them to P.O. Box 24, Needham Heights, Massachusetts.

Very truly yours,



Contracts Manager

25X1A

HAM/mm

Enclosures: 5

SPECIAL HANDLING

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE United States Government, Washington, D.C.		9. PRIME CONTRACT OR P. O. NO. BB-425, Task Order #4		10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation, 10 Maguire Rd., Lexington, Massachusetts	
11. SUPPLEMENTS AND CHANGE ORDERS		12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE		13. ORDER NO. ON SUPPLIER	
14. SHIPPED TO-MARK FOR <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div> P.O. Box 1036 Main Post Office Washington, D.C.		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO. 64-12	
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		18. GROSS WEIGHT		19. NET WEIGHT	
20. DATE SHIPPED 3/10/64		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.	
23. CAR NO.		24. ROUTING			
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
	<u>Image Enhancement Viewer</u> Viewer Base Viewer Stations Control Console Accessories and Misc. Equipment			1 4 1 1 Box	
Received and Accepted: _____ Authorized Signature			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: _____ INCHECKER: _____		
32. APPROPRIATION			34. CLASS-CODE		
33. INVOICE ROUTING			35. ACCOUNT NO.-STORES ACCOUNT		
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____) EXCEPT AS NOTED. DATE _____		
(Typed name of Inspector)					

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SECRET
(When Filled In)

Approved For Release 2002/09/04 : CIA-RDP67B00820R000300110040-7		CONTRACT NO. BB 425		TASK NO. 4		
TO: Contracts Division, OSA- DD/S&T ENGINEERING SECTION/CE/ED/OK		DATE 27 February 1964				
		INSPECTION REPORT NO. (If final, so state) 4				
		ESTIMATED COMPLETION DATE Completed (pending inventory)				
NAME OF CONTRACTOR Itek Corporation, Lexington, Mass.						
TYPE OF COMMODITY OR SERVICE Image Enhancement Viewer						
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
THE CONTRACTOR WILL COMPLETE TASK WITHIN ALLOTTED TIME <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		ALL PHASES OF THE TECHNICAL PROGRESS ARE SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)						
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)						
OVERALL PERFORMANCE OF CONTRACTOR						
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY						
2. <input type="checkbox"/> SUPERIOR 4. <input checked="" type="checkbox"/> HIGHLY SATISFACTORY 6. <input type="checkbox"/> BARELY ADEQUATE						
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.						
RECOMMENDED ACTION						
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE						
<input type="checkbox"/> TERMINATE (See reverse of this Form) <input type="checkbox"/> OTHER (Specify)						
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT ATTACH COMMENTS IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:						
ITEM		REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		See reverse		MANUALS		
DRAWINGS AND SPECIFICATIONS				FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS				SPECIAL TOOLING		
				OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 3 February 1964						
S1				DIVISION DDDC		
INSPECTOR'S EXTENSION 3348		S10				

The Image Enhancement Viewer has been received by NPIC; however, it is not possible to conduct a survey of all the material included in the shipment at this time. An inventory will be initiated on Monday, 2 March 1964, at which time a final report will be forwarded. Termination of this completed contract will be recommended at the conclusion of the inventory.

SECRET
(When Filled In)

Approved For Release 2002/09/04 : CIA-RDP67B00820R000300110040-7 CONTRACT INSPECTION REPORT		CONTRACT NO. BB 425		TASK NO. 4	
TO: Contracts Division, OSA ENGINEERING SECTION/CE/PE/OK		DATE 7 November 1963			
		INSPECTION REPORT NO. (If final, so state)			
		ESTIMATED COMPLETION DATE 2 January 1964			
NAME OF CONTRACTOR Itek Corporation, Lexington, Massachusetts		CONTRACT INSPECTOR <i>[Signature]</i> 11/18/63			
TYPE OF COMMODITY OR SERVICE Image Enhancement Viewer					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
THE CONTRACTOR WILL COMPLETE TASK WITHIN ALLOTTED TIME <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			ALL PHASES OF THE TECHNICAL PROGRESS ARE SATISFACTORY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> ACCEPTABLE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> SUPERIOR 4. <input type="checkbox"/> HIGHLY SATISFACTORY 6. <input type="checkbox"/> BARELY ADEQUATE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT, CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM		REC'D	DOES NOT APPLY	ITEM	
PROTOTYPES				MANUALS	
DRAWINGS AND SPECIFICATIONS				FINAL REPORT	
PRODUCTION AND/OR OTHER END ITEMS				SPECIAL TOOLING	
				OTHER GOVERNMENT PROPERTY	
DATE OF LAST CONTACT WITH CONTRACTOR 5 November 1963					
SIC		DIVISION P&DS			
INS					
3308					

25X1A

25X1A

Last contact with contractor established time of complete fabrication of instrument between 15 October 1963 and 1 November 1963. On 5 November fabrication completion would take at least 1 additional week. [redacted] clarified analysis program to [redacted] and additional review should be made in a period of two weeks. Scheduled trip dates are 18, 19 November. This has a twofold purpose: (1) To determine if fabrication and check-out of instrument has been completed; (2) to determine if analysis is progressing to our satisfaction and the right approach to the research is being pursued.